

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# INVOICE

DATE: 07/16/2014 INVOICE: 30752  
CUST#: 3817

TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

FIBER BROKERS INTERNAIONAL,LLC  
695 S.SCOTTSVILLE RD.  
BRENT, AL 35034

## SHIPPED TO

FIBER BROKERS INTERNATIONAL  
289 COOPER STREET  
BRENT, AL 35034

B/L# 25729 VIA SO.EASTERN 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V10838 BLACK 60" POLYESTER TRICOT	1.700 LIN	680.00
	OUR ORDER: 17107/1 LOT#: 19134/16494800		
	CUSTOMER ORDER: CLINT		
CASES: 4401810	4401799		

680.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form  
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the  
 carrier of the property described in the Original Bill of Lading.

Carrier: CSEFL

Date: 07/16/2014

Shipper No. 0000025729

SOUTHEASTERN

From:

At:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which  
 said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place  
 of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or  
 any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and  
 conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water  
 shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification  
 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and  
 accepted for himself and his assigns.

Consigned To: (Destination)  
 FIBER BROKERS INTERNATIONAL  
 289 COOPER STREET  
 BRENT, AL 35034 US

Bill Freight To:  
 FIBER BROKERS INTERNATIONAL  
 695 S. SCOTTSVILLE RD  
 BRENT, AL 35034 US

Freight Charges  
 Third Party

Subject to Section 7 of the  
 agreement between Shipper  
 and Carrier, if the shipment is  
 to be delivered to the  
 consignee without recourse  
 of the consignor, the  
 consignor shall sign the  
 following statement.

The carrier shall not make  
 delivery of this shipment  
 without payment of freight  
 and all other lawful charges.

Sold To:  
 VERATEX

QTY	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	123.0	55.8	ITM 49265 SUB9 CLASS70	400.00	365.8
2		123.0	55.8		400.00	365.8

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

C.O.D. CHARGE  
 TO BE PAID BY

Special Instructions:  
 CUSTOMER ORDER: CLINT

DETAILS ON ATTACHED PACKING LIST  
 0002047678 (18491)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is  
 hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:  
 GLEN RAVEN TECHNICAL FABRICS, LLC  
 PARK AVENUE PLANT  
 1831 NORTH PARK AVENUE  
 GLEN RAVEN, NC 27217 US

Pro Number 76943326-0

Shipper, Per

Consignee

Received in good order except as noted above

Date 07/16/14

PAGE 1 OF 1

DATE SHIPPED: 07/16/2014  
SHIPPED VIA: SOUTHEASTERN

SHIP TO: FIBER BROKERS INTERNATIONAL  
289 COOPER STREET  
BRENT, AL 35034  
UNITED STATES

PACKING SLIP#: 0002047678

REF S.O# 0024670000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10838-62-28216		VERATX.V10412/MIXED POLY.BLACK.POLY				BLACK		MO#: 0016494800
004401799	NR18-3022-1	62	011	63.00	28.56	200.00 YD	182.88 M	19134
004401810	NR18-3020-1	62	011	60.00	27.22	200.00 YD	182.88 M	19134
WORK ORDER TOTALS:		2 PCS		123.00	55.80	400.00	365.76	
SALES ORDER TOTALS:		2 PCS		123.00	55.80	400.00	365.76	

CUSTOMER ORDER: CLINT

GRAND TOTALS: 2 PCS 123.00 55.80 400.00 365.76

SHIPMENT